

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 1000 Plastic Folders, Jamclips 5 Boxes, 2 Nos. Door Mates, 10 Nos. Tarring Slips, 20 Nos.Thread, 5 Boxes Sealing Wax, 25 Staplers, 10 Boxes Stapler Pins and 10 Packets Marking pens for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.24,140/- – Sanction - Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 61

Dated :24-01-2013
Read the following:

- 1.Letter No.10533/OP.II.2/12 ,dt.13.8.2012.
- 2.From Br.Manager HACA Hyd. Bill No.14502,dt.Nil.

O r d e r:

Sanction is hereby accorded for payment of Rs.24,140- (Rupees Twenty four thousand One hundred and forty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 1000 Plastic Folders, Jamclips 5 Boxes, 2 Nos. Door Mates, 10 Nos. Tarring Slips, 20 Nos.Thread, 5 Boxes Sealing Wax, 25 Staplers, 10 Boxes Stapler Pins and 10 Packets Marking pens supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.24,140- (Rupees Twenty four thousand One hundred and forty only) in favour of the Branch Manager, H.A.C.A. Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVT(FAC)

To
The SW (Claims) Department
The Dy.Pay & Accounts Officer, Sectt.Br.,Hyd.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER